

Agenda Item 5e

Allotment Rents and Arrears Collected up to 15th July2024

Name	Total Rent	Vacant Plots	Possible Rent	Arrears B/F	Rent Paid	Water Paid	Arrears Paid	Arrears C/F	Credit C/F	Write Off	Total Paid	Keys	% Rent Paid	% Arrears Paid
Past Lane No 1	3364.50	100.50	3264.00	240.00	2079.00	745.00	0.00	720.00	0.00	0.00	2787.50	3.50	86.52%	
Past Lane No 2	2438.00	300.00	2138.00	-18.00	1658.00	480.00	0.00	-18.00	0.00	0.00	2138.00	0.00	100.00%	
Lower Parkhill	2502.00	445.00	2057.00	0.00	1232.00	405.00	0.00	420.00	0.00	0.00	1637.00	0.00	79.58%	
Lower Clough	2111.50	678.00	1433.50	142.00	767.50	240.00	0.00	568.00	0.00	0.00	1007.50	0.00	70.28%	
Adj Past Lane	71.50	1.50	70.00	0.00	70.00		0.00	0.00	0.00	0.00	70.00	0.00	100.00%	
Bk Church St	625.50	0.00	625.50	0.00	625.50		0.00	0.00	0.00	0.00	625.50	0.00	100.00%	
Bk Nora St	1129.00	41.00	1088.00	0.00	1086.00		0.00	2.00	0.00	0.00	1086.00	0.00	99.82%	
Hill Top	1228.50	409.50	819.00	0.00	819.00		0.00	0.00	409.50	0.00	819.00	0.00	100.00%	
L/Clough Gar	1618.50	0.00	1618.50	0.00	1625.50		0.00	-7.00	0.00	0.00	1625.50	0.00	100.43%	
Total	15089.00	1975.50	13113.50	364.00	9962.50	1870.00	0.00	1685.00	0.00	0.00	11796.00	3.50	90.23%	0.00%